AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	e Req	1		. (If applicable)
PT0042	2004JAN13	SEE SCHEDU	LE			
6. Issued By	Code W56HZV	7. Administered By (If	other 1	than Item 6)		Code S1403A
TACOM WARREN BLDG 231 AMSTA-AQ-ATBD		DCMA CHICAGO 1523 WEST CENTR	AL RO	AD		
KEITH DEPOORTER (586)574-6301		BLDG 203				
WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGH	ITS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DEPOORTK@TACOM.ARMY.MIL		SCD	C	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Street	et, City, County, State and			9A. Amendmer		
SYSTEMS & ELECTRONICS INC.		<u>.</u>				
201 EVANS LANE M/S 4500 / CAGE 98255				9B. Dated (See	Item 11)	
SAINT LOUIS, MO. 63121-1126		<u> </u>		10A. Modificat	ion Of Contra	ct/Order No
		<u> </u>				coorder 140.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		_	10B. Dated (Se		
Code 98255 Facility Code				2000MAR17	e Item 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SC	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date speci	fied fo	r receipt of Off	ers	
is extended, is not extended.			1:_:4.	.4:		4b - 6-11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						ndment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE						
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference to	the so	licitation and t	his amendment	, and is received prior to the
12. Accounting And Appropriation Data (If removed the No Change to obligation data	quired)					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS O	F CON	NTRACTS/ORI	DERS	
KIND MOD CODE: 1		act/Order No. As Describ	ed In l			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ges (su	ch as changes i	n paying office	e, appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor x is not,	is required to sign	this document and retur	n	c	opies to the Iss	suing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solic	itation	/contract subje	ct matter whei	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2005DEC31			_			
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 10A	, as he	retofore change	ed, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print		16A. Name And GREGORY M. DI DIXONG@TACOM	IXON			or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United Stat	es Of	America		16C. Date Signed
		By		/SIGNED/		2004JAN13
(Signature of person authorized to sign)	_	(Signa	ture of	f Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD I	FORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S008

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Name of Offeror or Contractor: Systems & Electronics inc.

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of Modification PT0042 is to:

- 1.Issue shipping instructions for 21 EA Hemat trailers under SLIN 0007BA.
- 2.Dummy Doc Rel Code W56HZV235TR01 is reduced by 21 EA from 79 EA to 58 EA.
- 3.Doc Rel Code 007 is added for 17 EA to WX3JPR.
 - Doc Rel COde 008 is added for 4 EA to WX3JPR.
- ${\tt 4.The~attached~continuation~sheets~are~marked~B19a1~-~B19a3~and~are~hereby~substituted~into~the~contract.}$
- 5.All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 042 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S008

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Name of Offeror or Contractor: Systems & Electronics inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007BA	M989A1 HEMAT	111	EA	\$ 63,698.00000	\$
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HEMAT TRLR - HARDWARE PRON: P136B0012T PRON AMD: 07 ACRN: AS AMS CD: 51100254001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2352TR01 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 58 30-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W80SBG3143T001 W81C1A M WE7VAA 2 DEL REL CD QUANTITY DEL DATE 001 4 02-JUN-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W81C1A) PR 10 AV HHC AVN BDE BLDG P4525 CAMP HALE ROAD FT DRUM NY 13602-5095				
	MARK FOR: MARK FOR: WE7VAA				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W80SBG3266T001 W81DLJ M W0DAB8 1				

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVIO	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	DEL REL CD QUANTITY 001 19	DEL DATE				
	FOB POINT: Origin					
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DLJ) XR W0DA DEPOT SUPT A UNIT 15599 APO	ACT FE DSAFE AP 96259-0444				
	DOCRK FOR: SUPPL REL CD MILSTRIP ADDR S 004 W80SBG3302T002A W44VAM DEL REL CD QUANTITY 001 3	M WYHOAA 2 DEL_DATE				
	FOB POINT: Origin					
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W44VAM) XRT1120 OD CO A' PO BOX 33067 FT SILL	JG TDA OK 73503-3067				
	MARK FOR: MARK FOR: WYH0AA					
	005 W80SBG3302T002B W44VAM DEL REL CD QUANTITY					
	FOB POINT: Origin					
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W44VAM) XRT1120 OD CO AI PO BOX 33067 FT SILL					
	DOCRK FOR: SUPPL REL CD MILSTRIP ADDR S 006 W80SBG3303T001 W38NCT DEL REL CD QUANTITY 001 3	M WPBTAA 2DEL_DATE				
	FOB POINT: Origin					
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W38NCT) PRM0181 FA BN 01 M: 1801 HOLTZCLAW AVE	LRS REAR				

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CONTINUATION SHEET PIIN/SIIN DAAE07-00-C-S008 MOD/AMD PT0042 Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CHATTANOOGA TN 37404-4806				
	DOCRK FOR: SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	007 W80SBG3356T001 WX3JPR M WDEQAA 1				
	DEL REL CD QUANTITY DEL DATE				
	001 17 14-JAN-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(WX3JPR) SR W3RB USA GARRISON HI				
	DOL STORAGE BR P2 100				
	BLDG 6036 EAST RANGE SCHOFIELD BKS HI 96857-5006				
	Benefittab bas in 50037 3000				
	DOCRK FOR: SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	008 W80SBG3356T002 WX3JPR M WC06AA 1				
	DEL REL CD QUANTITY DEL DATE 001 4 12-JAN-2004				
	1 12 011 2001				
	FOB POINT: Origin				
	CHILD WOL DADGEL DOOM ADDRESS				
	SHIP TO: PARCEL POST ADDRESS (WX3JPR) SR W3RB USA GARRISON HI				
	DOL STORAGE BR P2 100				
	BLDG 6036 EAST RANGE				
	SCHOFIELD BKS HI 96857-5006				
	FOR DOC REL CODE 002 POC DON BREEN: (315) 772-7691				
	FOR DOC REL CODE 003 POC:				
	US ARMY MATERIEL COMMAND DESCOM SUPPORT ACTIVITY				
	-FAR EAST (DSAFE) UNIT #15598				
	ATT: SDSFE-RPC, APO 96259-0444 ARTHUR ROBBINS OR CARL ANDERSON				
	700 DOG DUY GODD 004 005 502				
	FOR DOC REL CODE 004, 005 POC: MATES #72				
	3990 MOWAY ROAD				
	ATT: CW2 ED SMITH OR				
	W01 JOHN KUHENY PH: 580-442-1541				
	FOR DOC REL CODE 007, 008 POC: CDR, HQ USAG-HI				
	ATT:				
	APZV-DLS-S				
	RALPH LEWIS OR STEVE BARRET				
	(End of narrative F001)				

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT